

**INVOICE NO.**

CW21694

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Diane Anderson
Victor Lake for SD 51
11678 Millpond Ave
Burnsville, MN 55337

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Victor Lake for SD 51	44340

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11026885	Minneapolis-St. Paul	TV	\$1,250.00	1	1

INVOICE NOTES

Minneapolis - St. Paul; PRI: NP=130, IP = 70; See key on FCC site for zone/netwo

Gross Advertising Total**\$1,250.00****Terms:**

Net 30 Days

Mail to:

Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: CW11026885
TIM Est No: 1105089
AE Name: Jamison, Clint

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1773515	[HD]Victor Lake for Minnesota Senate 30	Twin Cities South MN/3390	ESPN	1	\$1,250.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Twin Cities South MN/3390	ND1773515	1	\$1,250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-31-16	ESPN	Twin Cities South MN/3390	9:53PM	[HD]Victor Lake for Minnesota Senate 30	NFL Football	30	2	\$1,250.00	

Order# CW11026885 Total: \$1,250.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Victor Lake for SD 51	44340

Terms: Net 30 Days

Phone: 248-723-7582

Mail to: Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693

Fax: 248-792-2682

Note:

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$1,062.50**

We accept checks, money orders, and all major credit cards.